

## Summary of Audit Work Plan 2006

### Status of Activities as of March, 2006

| Audit/Project Area | Complete | In Progress | Not Started | Scheduled Start Date | Scheduled Completion Date |
|--------------------|----------|-------------|-------------|----------------------|---------------------------|
|--------------------|----------|-------------|-------------|----------------------|---------------------------|

#### Carry-Over Audits:

|  |  |   |  |      |               |
|--|--|---|--|------|---------------|
| Security Services                        |  | X |  | 7/05 | <b>4</b> 3/06 |
| Telecommunications (Voice, Video & Data) |  | X |  | 8/05 | <b>5</b> 3/06 |

#### Audits & Audit Projects:

|  |  |          |   |                |                |
|--|--|----------|---|----------------|----------------|
| Project Management                         |  | X        |   | 12/05          | 5/06           |
| Rate Planning (Consulting)                 |  | <b>X</b> |   | <b>3</b> 2/06  | <b>5</b> 3/06  |
| Human Resources                            |  |          | X | <b>4</b> 3/06  | <b>6</b> 5/06  |
| Supply Chain Management                    |  | <b>X</b> |   | 2/06           | 5/06           |
| Telecommunications Reconciliation          |  |          | X | <b>5</b> 3/06  | <b>8</b> 6/06  |
| Follow-up on Network Perimeter             |  |          | X | <b>10</b> 8/06 | <b>11</b> 9/06 |
| Follow up on Small Purchase Charge Card    |  |          | X | <b>6</b> 5/06  | 6/06           |
| Follow up on Electronic Media Data Removal |  |          | X | <b>9</b> 8/06  | 9/06           |
| Customer Relationship Management           |  |          | X | 5/06           | 8/06           |
| Public Safety                              |  |          | X | 5/06           | 8/06           |
| Tax Tape Safeguard Inspection              |  |          | X | <b>7</b> 6/06  | <b>9</b> 8/06  |
| Service Management Organization            |  |          | X | 6/06           | 10/06          |

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|-------------------------------------|----------|-------------|-------------|----------------------|---------------------------|
| Billing                             |          |             | X           | 7/06                 | 10/06                     |
| Virginia Interactive                |          |             | X           | <b>10</b> 8/06       | <b>12</b> 10/06           |
| Security Services                   |          |             | X           | 10/06                | 2/07                      |
| Voice, Data & Video Services        |          |             | X           | 10/06                | 2/07                      |
| APA Liaison/Audit Coordination      |          | X           |             |                      | Ongoing                   |
| VITA COV Standards                  |          | X           |             |                      | Ongoing                   |
| Policies and Procedures Review Team |          | X           |             |                      | Ongoing                   |

**Special Projects:**

|  |  |   |  |           |               |
|--|--|---|--|-----------|---------------|
| Investigations (2)                                 |  | X |  | As needed | As needed     |
| Network Perimeter Security (CIO Request)           |  | X |  | 8/05      | <b>4</b> 2/06 |
| Electronic Media Data Removal (Deputy CIO Request) |  | X |  | 8/05      | <b>4</b> 2/06 |
| Agency Risk Management & Internal Control Standard |  | X |  |           | Ongoing       |

**Administrative Projects:**

| Update Risk Assessment & Internal Audit Plan                          |                 |  | X          | 9/06              | 10/06 |
|---|-----------------|--|------------|-------------------|-------|
| APA Audit Reports Issued This FY                                      | Date Issued     |  | # Findings | # Recommendations |       |
| August 2005 "Review of Security Controls over Information Technology" | September, 2005 |  | 4          | 4                 |       |